Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

ist & Final Bill

Est Cost: 500.00 Lakhs

YNK-DBR No.....

Date.....

Head of Account: P-1878

Job Number: 4003-01-000044

Sub-division:- Yelahanka

Dated:

AEE/43-30

SBR No: 32/21-22

Date: 4/6/2021

Division:- Yelahanka

Bill Received No.....Dated.....Cash Book Voucher No.....

Scheduled Docket No:

Name of work :- "Consultancy Services for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Attur Ananthapura, 3rd Phase Sanitary Core Areas and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.03 and 04 of Yelahanka Division (Package No-09)"

Name of Contractor and full Address :- M/S Civil Prime Consultant and Engineers

Reference to Work order No :- EE/(YNK.D)/W.O/Quotation/184/2020-21 Dated - 18/12/2020

Certified that the measurement were taken by me on 27/05/2021 and recorded as Pages 140692 to ..... of measurement Book No. 1407 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 27/05/2021 and found correct. The work is satisfactorily executed.

27/5/2021

AE-3

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to the site of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

27/5/2021

Sub-Division Officer

If Memorandum of Payment

1	Total value of work done or supplies made as per account with in	Nil- 480000/-
2	Deduct amount to be held in reserve being.....percent Rs.....	
3	" Balance	
4	Deduct Payments	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	DT 48000/-
	b)Amount adjusted towards cash advance recovery of Payments cost of store or other materials supplied. Now made recovery of amount creditable to this/other work amount paid on the bill Cheque/Cash	
5	Balance being unpaid value of work done held in reverse	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated.....less adjustments	TD 48000/-
7	Net amount due to or from contractor Unadjusted items	NCA 43200/-
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Received Rs.....

.....(in words)

Contractor's Signature

adjustment of Payment as per memorandum.

Audited & Admitted For Rs. 48000/- by cash and by

(for use in the officer)

Witness:

1.

2.

Dated.....

By Ch Rs: 43200/- (In Words).....

.....And by Adjustment

For Rs..... Stamp 4800/-

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of officer making payment

Executive Engineer

NAME OF WORK : Consultancy Services for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Attur Ananthapura, 3rd Phase Sanitary Core Areas and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.03 and 04 of Yelahanka Division (Package No-09)

Sl. No	Description of works	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Amount	Qty	Rate (Rs)	Amount	Qty	Amount
1	Consultancy Services for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Attur Ananthapura, 3rd Phase Sanitary Core Areas and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.03 and 04 of Yelahanka Division (Package No-09)	1 Job	-	-	100%	4,80,000.00	4,80,000.00	100%	4,80,000.00
	Total Amount :	**(Rs)**					**4,80,000.00**		**4,80,000.00**
	Amount in Words :	**Rupees Four Lakh(s) Eighty Thousand Only**							

Certificate:-

1. Certified that the work has been Completed satisfactorily.
2. Certified that the Bill was not claimed in any other Bills.

Consultant

For Civil Prime Consultants and Engineers

CIVIL PRIME CONSULTANTS AND ENGINEERS Bangalore

Assistant Engineer
Ward No.04
Attur

Assistant Engineer
Ward No.03
Yelahanka Satellite Town
Attur

27/5/2024

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
Bruhat Bengaluru Mahanagara Palike